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CONFIRMATION NO. 5029

Bib Data Sheet

<b>SERIAL NUMBER</b> 10/802,725	<b>FILING OR 371(c) DATE</b> 03/18/2004 <b>RULE</b>	<b>CLASS</b> 343	<b>GROUP ART UNIT</b> 2821	<b>ATTORNEY DOCKET NO.</b> 27541
<b>APPLICANTS</b> Hanan Keren, Kfar Sava, ISRAEL;				
<b>** CONTINUING DATA *****</b> This application is a CIP of PCT/IL02/00934 10/21/2002 * which claims benefit of 60/334,934 12/04/2001 and claims benefit of 60/331,726 11/21/2001 (*)Data provided by applicant is not consistent with PTO records.				
<b>** FOREIGN APPLICATIONS *****</b>				
<b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED** SMALL ENTITY **</b> ** 06/02/2004				
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature _____ Initials _____		<b>STATE OR COUNTRY</b> ISRAEL	<b>SHEETS DRAWING</b> 3	<b>TOTAL CLAIMS</b> 20
				<b>INDEPENDENT CLAIMS</b> 4
<b>ADDRESS</b> Martin D. Moynihan PRTSI, Inc. P.O. Box 16446 Arlington ,VA 22215				
<b>TITLE</b> ANTENNA ASSEMBLIES FOR WIRELESS COMMUNICATION DEVICES				
<b>FILING FEE RECEIVED</b> 728	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	